## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

FFECTED TAXING AGENCY:	75302 F	ULLERTON UNION HIGH	SCHOOL DISTR	IC1												
						PASS THROUG	SH .									
			NEGOTIATE	D					ı	STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	26.80	20.50	0.00	490.83	0.00	0.00	538.13	0.00	0.00	538
28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00 0.00	0.00	0.00	0.00	919.25	702.03 159.51	0.00	0.00	0.00	0.00	1,621.28 368.39	149.71 26.46	961.54	2,73
28414 WHITTIER - COMMERCIAL CORRIDOR H	0.00	0.00	0.00	0.00	0.00	0.00	208.88	159.51	0.00	0.00	0.00	0.00	368.39	26.46	169.95	564
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.93	\$882.04	\$0.00	\$490.83	\$0.00	\$0.00	\$2,527.80	\$176.17	\$1,131.49	\$3,83
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
CCESSOR AGENCT PROJECT AREAS	1 AGG THIKOOGH	GROWTH	DEFERRAL	OKDINATED	KEFATWENT	SOBTOTAL	TAGILITIES	170	LIVAI	TAGILITIES	170	ONDINATED	SOBIOTAL			
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	76.35	58.33	0.00	1.80	0.00	0.00	136.48			136
28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	(324.02)	(247.44)	0.00	0.00	0.00	0.00	(571.46)			(571
28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	(15.94)	(12.15)	0.00	0.00	0.00	0.00	(28.09)			(28
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$263.61)	(\$201.26)	\$0.00	\$1.80	\$0.00	\$0.00	(\$463.07)			(\$463
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.32	\$680.78	\$0.00	\$492.63	\$0.00	\$0.00	\$2,064.73	\$176.17	\$1,131.49	\$3,37
ALLOCATED/DISTRIBUTED						0.00							2,064.73	176.17	1,131.49	3,37

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROU	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13.08	9.98	0.00	239.23	0.00	0.00	262.29	0.00	0.00	262
28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	448.04	342.17	0.00	0.00	0.00	0.00	790.21	72.97	468.65	1,33
28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	101.79	77.76	0.00	0.00	0.00	0.00	179.55	12.90	82.85	27
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.91	\$429.91	\$0.00	\$239.23	\$0.00	\$0.00	\$1,232,05	\$85.87	\$551.50	\$1,869
						PASS THROU										
			NEGOTIATE	D.		FASS THROU	3H			STATUTORY						
			NEGOTIATE	D		PASS THROU	311			STATUTORY						
			NEGOTIATE			(a)	3ri	AB1290		STATUTORY §33676 ANNUA	_ GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
	PASS THROUGH	-		SUB- ORDINATED		(a) NEGOTIATED			<b>ERAF</b> 0.00	§33676 ANNUA			STATUTORY			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00	<b>GROWTH</b> 0.00 0.00	0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES  37.22 (157.93)	TAX 28.40 (120.60)	0.00 0.00	\$33676 ANNUAL FACILITIES  0.87 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 66.49 (278.53)			<b>TOTAL</b> 6 (27
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 37.22	TAX 28.40	0.00	§33676 ANNUAL	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 66.49			<b>TOTAL</b> 6 (27
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00	<b>GROWTH</b> 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES  37.22 (157.93)	TAX 28.40 (120.60)	0.00 0.00	\$33676 ANNUAL FACILITIES  0.87 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 66.49 (278.53)			6 (27 (1
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH  0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 90.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00 0.00 \$0.00	37.22 (157.93) (7.76)	28.40 (120.60) (5.95) (\$98.15)	0.00 0.00 0.00 9.00	\$33676 ANNUAL FACILITIES  0.87 0.00 0.00 \$0.87	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 \$0.00	\$TATUTORY \$UBTOTAL 66.49 (278.53) (13.71) (\$225.75)			6 (27:
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 90.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00 0.00	37.22 (157.93) (7.76)	28.40 (120.60) (5.95)	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES  0.87 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$\frac{1}{\text{SUBTOTAL}}\$  66.49  (278.53)  (13.71)	\$85.87	\$551.50	TOTAL (2'
, , , , , ,	0.00 0.00 0.00 \$0.00	GROWTH  0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 90.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00 0.00 \$0.00	37.22 (157.93) (7.76)	28.40 (120.60) (5.95) (\$98.15)	0.00 0.00 0.00 9.00	\$33676 ANNUAL FACILITIES  0.87 0.00 0.00 \$0.87	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 \$0.00	\$TATUTORY \$UBTOTAL 66.49 (278.53) (13.71) (\$225.75)	\$85.87 85.87	\$551.50 551.50	TOTAI